

# Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Objection Date: November 19, 2007 at 4:00 p.m. Hearing Date: To be determined.

SIXTY-NINTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM SEPTEMBER 1, 2007 THROUGH SEPTEMBER 30, 2007

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	September 1, 2007 through September 30, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$36,004.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$48.39
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the sixty-ninth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 - 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	Pending	Pending
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	Pending	Pending
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	Pending	Pending
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	Pending	Pending
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	Pending	Pending

**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$650.00	17.50	\$11,375.00
Michael R. Lastowski	Partner/27 years	\$595.00	32.70	\$19,456.50
Richard W. Riley	Partner/19 years	\$480.00	7.20	\$3,456.00
Matthew E. Hoffman	Associate	\$265.00	0.50	\$132.50
Beth A. Gruppo	Paralegal	\$235.00	1.30	\$305.50
Elizabeth M. O'Byrne	Paralegal	\$180.00	3.70	\$666.00
Alison T. Ash	Legal Assistant	\$175.00	3.50	\$612.50
			<b>66.40</b>	<b>\$36,004.00</b>

**Total Fees:               \$36,004.00**  
**Total Hours:             66.40**



**COMPENSATION SUMMARY BY TASK CODE**


<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Business Operations (03)	4.40	\$1,082.50
Case Administration (04)	3.60	\$1,528.50
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	22.50	\$14,589.00
Claim Analysis Objections and Resolution (Non-Asbestos) (06)	0.20	\$130.00
Committee (All-Creditors, Noteholders, Equity Holders) (07)	0.80	\$476.00
Fee Applications, Applicant (12)	0.30	\$52.50
Fee Applications, Others(13)	1.80	\$315.00
Hearings (15)	10.00	\$5,950.00
Litigation and Litigation Consulting (16)	2.30	\$1,368.50
Other (25)	12.50	\$7,267.50
Business Analysis (27)	0.10	\$59.50
Data Analysis (29)	4.90	\$3,185.00
<b>TOTAL</b>	<b>66.40</b>	<b>\$36,004.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Dinner – Local	N/A	\$8.04
Printing & Duplicating-Internal	Duane Morris LLP	\$40.35
<b>TOTAL</b>		<b>\$48.39</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period September 1, 2007 through September 30, 2007, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$28,803.20 (80% of allowed fees) and \$48.39 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: October 30, 2007  
Wilmington, Delaware

  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
rwiley@duanemorris.com

*Co-Counsel to the Official Committee  
of Unsecured Creditors*

# Exhibit A

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
SINGAPORE  
LOS ANGELES  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BALTIMORE  
BOSTON  
WASHINGTON, DC  
LAS VEGAS  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
WILMINGTON  
PRINCETON  
LAKE TAHOE

October 4, 2007

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1337300

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 09/30/2007 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	32.70	hrs. at	\$595.00	/hr. =	\$19,456.50
RW RILEY	PARTNER	7.20	hrs. at	\$480.00	/hr. =	\$3,456.00
WS KATCHEN	OF COUNSEL	17.50	hrs. at	\$650.00	/hr. =	\$11,375.00
ME HOFFMAN	ASSOCIATE	0.50	hrs. at	\$265.00	/hr. =	\$132.50
BA GRUPPO	PARALEGAL	1.30	hrs. at	\$235.00	/hr. =	\$305.50
EM O'BYRNE	PARALEGAL	3.70	hrs. at	\$180.00	/hr. =	\$666.00
AT ASH	LEGAL ASSISTANT	3.50	hrs. at	\$175.00	/hr. =	\$612.50
						<u>\$36,004.00</u>

## DISBURSEMENTS

DINNER - LOCAL

8.04

PRINTING &amp; DUPLICATING

40.35

TOTAL DISBURSEMENTS

\$48.39

BALANCE DUE THIS INVOICE

\$36,052.39

PREVIOUS BALANCE

\$114,079.57

TOTAL BALANCE DUE

\$150,131.96

Duane Morris  
 October 4, 2007  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1337300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/4/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.10	\$18.00
9/5/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/6/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET FOR UPDATES AND FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
9/7/2007 003	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET, DOWNLOAD AND SEND TO W KATCHEN	0.20	\$36.00
9/10/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FOR PAST THREE DAYS, FORWARD TO W KATCHEN	0.20	\$36.00
9/11/2007 003	EM O'BYRNE	REVIEW DOCKET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/12/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET, SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
9/13/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET, FORWARD SAME TO W KATCHEN	0.20	\$36.00
9/14/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; EMAIL TO W KATCHEN	0.20	\$36.00
9/17/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/18/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/19/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/19/2007 003	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO OPTIMIZATION PLAN	0.70	\$416.50
9/20/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
9/21/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD LISTING OF NEW FILINGS AND FORWARD TO W KATCHEN	0.20	\$36.00
9/24/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FROM LAST FRIDAY FORWARD, SCAN AND EMAIL TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
9/25/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; EMAIL TO W KATCHEN PER HIS REQUEST	0.20	\$36.00
9/26/2007 003	EM O'BYRNE	REVIEW COURT DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00

Duane Morris  
October 4, 2007  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1337300

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/27/2007 003	EM O'BYRNE	REVIEW CASE DOCKET SHEET, DOWNLOAD NEW POSTINGS AND FORWARD TO W KATCHEN	0.20	\$36.00
9/28/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD, SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
		Code Total	4.40	\$1,082.50

Duane Morris  
October 4, 2007  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1337300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/4/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/5/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/5/2007 004	WS KATCHEN	REVIEW COMMITTEE MEMO FROM STROOCK; (.1)	0.10	\$65.00
9/6/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/7/2007 004	WS KATCHEN	REVIEW CERTIFICATION OF COUNSEL, AND AMENDED ORDER - 71 CLAIMS (.2)	0.20	\$130.00
9/7/2007 004	WS KATCHEN	CONFERENCE WITH COMMITTEE MEMBERS.	0.40	\$260.00
9/10/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/11/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/11/2007 004	RW RILEY	REVIEWING DOCKET AND MATTERS ON FOR SEPTEMBER OMNIBUS HEARING	1.60	\$768.00

Duane Morris  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1337300

DATE	TASK	TIME	KEEPER	HOURS	VALUE
9/13/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/14/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/17/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/19/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/21/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/25/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/27/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
9/28/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
		Code Total	3.60	\$1,528.50

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1337300

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/5/2007 005	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: SPEIGHTS & RUNYON CLAIMS	0.10	\$59.50
9/6/2007 005	MR LASTOWSKI	REVIEW DEBTORS' SUPPLEMENTAL SUBMISSION IN FAVOR OF EXPUNGING CANADIAN PROPERTY DAMAGE CLAIMS AND UNDERLYING APPENDIX	2.20	\$1,309.00
9/6/2007 005	MR LASTOWSKI	REVIEW IRVINE EXPERT REPORT	1.20	\$714.00
9/6/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS LIMITED OBJECTION TO OSHA PROTECTIVE ORDER	0.10	\$59.50
9/7/2007 005	WS KATCHEN	REVIEW EXPERT REPORT/APPENDIX - CANADIAN ASBESTOS LIMITATIONS	1.10	\$715.00
9/11/2007 005	MR LASTOWSKI	REVIEW LIMITED OBJECTIONS TO MOTION FOR APPOINTMENT OF EXAMINER	1.20	\$714.00
9/11/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' APPELLATE DESIGNATIONS	0.10	\$59.50
9/14/2007 005	RW RILEY	REVIEWING DOCKET AND RECENTLY FILED MATTERS RELATED TO CLAIM ESTIMATION ISSUES INCLUDING CONSENT ORDER CONCERNING CONFIDENTIALITY OF DOCUMENTS AND PLAINTIFF'S RESPONSE TO DEBTOR'S THIRD SET OF INTERROGATORIES TO CERTAIN ASBESTOS PERSONAL INJURY PRE- PETITION LITIGATION CLAIMANTS' LAW FIRMS	2.40	\$1,152.00
9/19/2007 005	MR LASTOWSKI	REVIEW RULE 9019 MOTIONS RELATING TO SETTLEMENT OF ASBESTOS PROPERTY DAMAGE CLAIMS	0.80	\$476.00
9/19/2007 005	RW RILEY	REVIEWING VARIOUS 9019 MOTIONS RELATED TO ASBESTOS PROPERTY DAMAGE CLAIMANTS	0.80	\$384.00
9/20/2007 005	MR LASTOWSKI	REVIEW VALUATION ISSUES	1.20	\$714.00
9/21/2007 005	MR LASTOWSKI	REVIEW PROTECTIVE ORDER ISSUES	0.80	\$476.00
9/21/2007 005	MR LASTOWSKI	REVIEW SETTLEMENT STATUS	0.50	\$297.50
9/25/2007 005	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYON'S APPELLATE BRIEF ON BEHALF OF CLAIMANTS' WHOSE CLAIMS WERE DISMISSED BY THE COURT'S ORDER DATED 4/17/07	0.70	\$416.50
9/26/2007 005	MR LASTOWSKI	ANALYSIS OF COMMITTEE REBUTTAL REPORT	2.20	\$1,309.00
9/26/2007 005	MR LASTOWSKI	REVIEW CLAIM VALUATION ISSUES	2.20	\$1,309.00

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DATE	TASK	TIME	KEEPER		HOURS	VALUE
9/26/2007	005	MR LASTOWSKI	REVIEW FUTURE CLAIMS REPRESENTATIVE'S REBUTTAL REPORT AND SUPPORTING MATERIALS		2.40	\$1,428.00
9/26/2007	005	MR LASTOWSKI	REVIEW ISSUES RELATING TO SERVICE OF EXPERT REPORTS		0.20	\$119.00
9/26/2007	005	RW RILEY	REVIEWING SUPPLEMENTAL EXPERT REPORT OF OF JENNIFER L. BIGGS; REVIEWING REBUTTAL EXPERT REPORT OF MARSHALL SHAPO; REVIEWING REBUTTAL EXPERT REPORT OF JACOB JACOBY; AND REVIEWING REBUTTAL/SUPPLEMENTAL EXPERT REPORTS OF JOSEPH RADECKI AND P.J. ERIC STALLARD; REVIEWING		2.40	\$1,152.00
9/27/2007	005	MR LASTOWSKI	REVIEW PARTIES' WITNESS DESIGNATIONS		0.30	\$178.50
9/28/2007	005	MR LASTOWSKI	REVIEW FUTURE CLAIMS REPRESENTATIVE'S REBUTTAL EXPERT REPORTS		2.60	\$1,547.00
			Code Total		25.50	\$14,589.00

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DATE	TASK	TIME	KEEPER	HOURS	VALUE
9/5/2007	006	WS	KATCHEN	0.20	\$130.00
			REVIEW COMMITTEE MEMO ON NON- ASBESTOS SETTLEMENT (FIREPROOFING PRODUCT)		
			Code Total	0.20	\$130.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/21/2007	007	MR LASTOWSKI	TELEPHONE CALL FROM ICI COUNSEL STEVEN BRYANT (LOCK, LIDDELL AND SATZ) RE: STATUS	0.40 \$238.00
9/21/2007	007	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE STATUS	0.40 \$238.00
		Code Total	0.80	\$476.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/25/2007	012	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE DUANE MORRIS 25TH QUARTERLY APPLICATION.	0.30 \$52.50
Code Total			0.30	\$52.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/5/2007	013	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 75TH MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
9/12/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 41ST MONTHLY APPLICATION OF CAPSTONE.	0.40	\$70.00
9/12/2007	013	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 13TH QUARTERLY APPLICATION OF CAPSTONE.	0.30	\$52.50
9/12/2007	013	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 24TH QUARTERLY APPLICATION OF STROOCK.	0.30	\$52.50
9/14/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 76TH MONTHLY APPLICATION OF STROOCK.	0.50	\$87.50
Code Total				1.80	\$315.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/10/2007	015 MR LASTOWSKI	ATTEND OMNIBUS HEARING (TELEPHONICALLY)	4.20	\$2,499.00
9/21/2007	015 MR LASTOWSKI	REVIEW MATTERS SCHEDULED FOR HEARING ON SEPTEMBER 24, 2006.	2.50	\$1,487.50
9/24/2007	015 MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	3.20	\$1,904.00
9/27/2007	015 MR LASTOWSKI	REVIEW ORDERS ENTERED ON 9/25/07	0.10	\$59.50
		Code Total	10.00	\$5,950.00



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/25/2007	016	MR LASTOWSKI	ANALYSIS OF VALUATION REPORTS	2.20 \$1,309.00
9/25/2007	016	MR LASTOWSKI	E-MAIL (2D) FROM K. PASQUALE RE: VALUATION REPORTS	0.10 \$59.50
		Code Total	2.30	\$1,368.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/11/2007 025	WS KATCHEN	TELEPHONE CONVERSATION WITH STROOCK (.2); AND TELEPHONE CONVERSATION WITH COMMITTEE MEMBER (.1)		0.30	\$195.00
9/12/2007 025	AT ASH	FINALIZE CERTIFICATION OF COUNSEL RE AGREED SUPPLEMENTAL ORDER, CONVERT TO PDF FORMAT AND E-FILE.		0.50	\$87.50
9/20/2007 025	WS KATCHEN	REVIEW DEBTOR'S MOTIONS TO APPROVE PD SETTLEMENTS AND REVIEW BINDER FOR SEPTEMBER 26, 2007 MEETING (1.0); (I) ACADIA PARISH; (II) STATE OF ARKANSAS; (III) OREGON; (IV) ARIZONA; (V) SABIRE RIVER; (VI) CITY OF AMARILLO; AND (VII) BNC FORUM		1.80	\$1,170.00
9/24/2007 025	WS KATCHEN	ADDITIONAL PREPARATION FOR 9/26/07 COMMITTEE MEETING		0.70	\$455.00
9/26/2007 025	AT ASH	PREPARE FOR SERVICE OF REBUTTAL REPORT.		0.60	\$105.00
9/26/2007 025	AT ASH	PREPARATION OF NOTICE OF SERVICE OF REBUTTAL REPORT.		0.30	\$52.50
9/26/2007 025	ME HOFFMAN	ANALYSIS OF ISSUES WITH WSKATCHEN.		0.20	\$53.00
9/26/2007 025	WS KATCHEN	COMMITTEE MEETING OF KIRKLAND ELLIS (JAN BAER) (5.0); AND REVIEW CHAMBERS' REBUTTAL REPORT (1.4)		6.40	\$4,160.00
9/27/2007 025	WS KATCHEN	ADDITIONAL RESEARCH FOR EPA ISSUES (.9); DISCUSSION WITH STROOCK/EMAIL TO AND FROM STROOCK (.3); AND CONFERENCE WITH CAPSTONE (E. ORDWAY) REGARDING ABOVE (.2)		1.40	\$910.00
9/28/2007 025	ME HOFFMAN	OBTAIN COPY OF RECENT OPINION FOR WSKATCHEN.		0.30	\$79.50
Code Total				12.50	\$7,267.50

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<u>DATE</u>	<u>TASK</u>	<u>TIME</u>	<u>KEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/5/2007	027	MR LASTOWSKI	REVIEW JULY MOR	0.10	\$59.50
			Code Total	0.10	\$59.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/4/2007 029	WS KATCHEN	EMAIL UPDATES - ATTENTION TO DISCOVERY REGARDING LIBBY.	0.20	\$130.00
9/5/2007 029	WS KATCHEN	REVIEW NOTICE OF APPEAL - LIBBY CLAIMANTS.	0.10	\$65.00
9/8/2007 029	WS KATCHEN	REVIEW COMMITTEE EMAIL PROPOSED ORDER	0.20	\$130.00
9/8/2007 029	WS KATCHEN	REVIEWED DECISION APPEAL BRIEF - LATE CLAIMS ISSUES - SPEIGHTS & RUNYAN	0.50	\$325.00
9/11/2007 029	WS KATCHEN	REVIEW JOINT MOTION FOR PROTECTIVE ORDER	0.30	\$195.00
9/11/2007 029	WS KATCHEN	ANALYSIS ISSUE FORM 346 BR 647 FOR VOTING PURPOSES (K. PASQUALE)	0.80	\$520.00
9/11/2007 029	WS KATCHEN	REVIEW MOTION FOR APPROVAL OF SETTLEMENT - PRUDENTIAL PD CLAIMS	0.20	\$130.00
9/12/2007 029	WS KATCHEN	REVIEW STIPULATION AND PROTECTIVE ORDER REGARDING CONGOLEUM CORP. (.1); REVIEW OF ASBESTOS COMMITTEE RESPONSE REGARDING (.1); REVIEW CORRESPONDENCE OF COUNSEL (.1); REVIEW OBJECTION ASBESTOS COMMITTEE ET AL TO JOINT MOTIONS NATIONAL INSTITUTE REGARDING PROTECTIVE ORDER (.1)	0.40	\$260.00
9/14/2007 029	WS KATCHEN	REVIEW WHY CLAIMANT'S OF RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20	\$130.00
9/17/2007 029	WS KATCHEN	REVIEW CAPSTONE FINANCIAL REPORT (.3); AND REVIEW ISSUES REVISED BY ACC (.2)	0.50	\$325.00
9/19/2007 029	WS KATCHEN	REVIEW FORMAN PERRY'S RESPONSE	0.20	\$130.00
9/24/2007 029	WS KATCHEN	REVIEW MOTION FOR AUTHORIZATION REGARDING "OPTIMIZATION PLAN"	0.20	\$130.00
9/26/2007 029	WS KATCHEN	RESEARCH LATEST OPINIONS - 502(E)(1)(B) & CERCLA (.7); AND EMAIL TO AND FROM STROOCK REGARDING STRATEGY MEMO (.3)	1.00	\$650.00
9/26/2007 029	WS KATCHEN	REVIEW ADDITIONAL RECORD ITEMS	0.10	\$65.00
Code Total			4.90	\$3,185.00

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TOTAL SERVICES

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66.40 \$36,004.00

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DATE	DISBURSEMENTS	AMOUNT
9/30/2007	DINNER - LOCAL	8.04
	Total:	\$8.04
9/30/2007	PRINTING & DUPLICATING	40.35
	Total:	\$40.35
	TOTAL DISBURSEMENTS	\$48.39

**File a Motion:**

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

Type: bk

Chapter: 11 v

Office: 1 (Delaware)

Judge: JKF

Assets: y

Case Flag: LEAD, MEGA, APPEAL, CLMSAGNT, Sealed Doc(s)

**U.S. Bankruptcy Court**

**District of Delaware**

**Notice of Electronic Filing**

The following transaction was received from Lastowski, Michael R. entered on 10/30/2007 at 4:15 PM EDT and filed on 10/30/2007

**Case Name:** W.R. GRACE & CO. and W.R. Grace & Co., et al.

**Case Number:** 01-01139-JKF

**Document Number:** 17227

**Docket Text:**

Monthly Application for Compensation (*Sixty-Ninth*) for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period From September 1, 2007 Through September 30, 2007 Filed by Duane Morris LLP. Objections due by 11/19/2007. (Attachments: # (1) Exhibit A# (2) Certificate of Service) (Lastowski, Michael)

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**C:\Documents and Settings\ata050\Desktop\WRGrace\DM\_69th\_Application.pdf

**Electronic document Stamp:**

[STAMP bkecfStamp\_ID=983460418 [Date=10/30/2007] [FileNumber=5946518-0]  
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**Document description:**Exhibit A

**Original filename:**C:\Documents and Settings\ata050\Desktop\WRGrace\DM\_69th\_Ex A.pdf

**Electronic document Stamp:**

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**Document description:**Certificate of Service

**Original filename:**C:\Documents and Settings\ata050\Desktop\WRGrace\DM\_69th\_COS.pdf

**Electronic document Stamp:**

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**01-01139-JKF Notice will be electronically mailed to:**